

# Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 14

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## **PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 14**

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the since the SCM 8.9 Bundle 13. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing
- PeopleSoft Enterprise Catalog Management
- PeopleSoft Enterprise Contract Management
- PeopleSoft Enterprise Cost Management
- PeopleSoft Enterprise Demand Planning
- PeopleSoft Enterprise eProcurement
- PeopleSoft Enterprise Inventory
- PeopleSoft Enterprise Manufacturing
- PeopleSoft Enterprise Order Management
- PeopleSoft Enterprise Promotions Management
- PeopleSoft Enterprise Purchasing
- PeopleSoft Enterprise Services Procurement
- PeopleSoft Enterprise Strategic Sourcing
- PeopleSoft Enterprise Supply Planning

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	3rd Party Tax Calc Online	1614055001	Vertex 0 series debugging code doesn't work on Unix	Modified to allow the Vertex 0 series debugging code to work correctly on the Unix platform.
	Bill Entry	1611216002	Projects issue: Incorrect information shows up on Header-Project info page in Standard Billing	Changed to set a prompt for a project when Project Costing is not an installed product.
	Bill Interface	1601419001	Poor performance on BIIF0001	Changed the Billing Interface process to improve performance.
		1607081002	Billing interface updates BI_HDR.ORIGINAL_INVOICE incorrectly when processing line adjustments	Ensured that the BI_HDR.ORIGINAL_INVOICE updates correctly when processing line adjustments.
	Billing Finalization/Proforma	1607212001	Invoice Consolidation calculating incorrect amount	Changed to correctly update the invoice consolidation amount in the Bill Finalization process.
	Invoice Form and Layout	1609338001	Remit to address not printing when Bank type is Origin	Updated the online and batch processes to use a new locking record in order to reduce contention on the order header record.
	Load GL Acctng Entries	1615019002	BILDGL01 not creating accting lines for consolidated bill if cust_id different	Resolved issue to create accounting lines for consolidated bill if the customer id is different.
	Messages	1616222001	Billing Invoice Notice is publishing invoices for all business units when only one is chosen	Ensured that the Billing Invoice Notice publishes invoices for only the selected business unit.
	VAT Processing	1600850001	BIPVAT00 applies Vat defaulting differently than Standard Bill's page	Resolved to allow the VAT defaulting process to pick appropriate VAT defaults.

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Catalog Management	Load Catalog	1599245001	CCM: Problem Issues With Full/Incremental Load And CUP Load Process And Resulting Impact For Master Item Table Data	Resolved to allow the offering id to be generated correctly.
Contract Management	Search Contents	1621330001	Fix structure of related lang view CS_DOCH_POV_LVW. (SysAudit error)	Removed unnecessary description field from a related language view to clean up system audit (for 8.9 only). This has no functional impact.
Cost Management	Analyze Inventory Accounting	1619007002	Onhand Value Inquiry Summary and Detail page showing wrong results.	Changed to correctly show results on the Onhand Value Inquiry Summary and Detail pages.
	Cost Accounting	1619373001	Costing out-of-balance when reversing kit components for a PID that contains a route-to-pid 221 transaction.	Changed the Transaction Costing process to enable reversal of the 'Route to Production Kit' transactions.
	Functionality	1606229002	Onhand Value History report (CMS2010) is showing wrong results for Summary v/s Detail Reports	Changed the Onhand Value History report (CMS2010) is correctly show results for the Summary versus Detail reports.
	Inter/IntraUnit	1535655002	CM_ACCTG_LINES are stuck when IntraUnit Balancing Entries is turned on and transaction is at zero cost	Changed to clear the hold accounting lines when the GL option IntraUnit balancing entry is turned on with 'use affiliate' and the transaction is at zero cost.
	Reports	687106003	CM: Reports CMS3010 and CMS3000 erroring due to CMPROCBLSQC	Changed to allow successful process of the Estimated Purchase Price Variance and Total Purchase Price Variance reports.

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Cost Management	Reports	1605548001	Costing Discrepancy found	Updated to correctly calculate the on-hand quantity on the OnHand Balance Validation report.
Demand Planning	Define Forecast Elements	1595997003	DP - Not able to update or unlock Forecast Views due to a time out when saving the Maintain Forecast Views page	Modified to only rebuild the role security when saving a Forecast View if a template item has been added.
	Process Forecast	1611275003	Demand Planning: Cross View Reconciliation Run Control ID not refreshed after edit Specification	Updated the Cross View Reconciliation Run Control id page to stay in synch with the Cross View Specification when being modified using the 'Edit Cross View Specification' link.
		1613783001	Item Simulation - model warning	Corrected the Box Jenkins warning message to display when the calculation button is pressed in simulation, with reoptimize selected and the demand periods are less than thirty-one.
		1613824001	Simulation Forecasts not matching the Mid and Period-End Calcs w/ Seasonality	Corrected Forecasts created by simulation when seasonality used with a Holt-Winters Multiplicative Forecast Method and the Forecast view is set up with a number of periods not equal to a multiple of the number of periods in a year, so they match those created by the other Forecast Calculation routines.

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Demand Planning	Process Forecast	1613834001	Holt Winters Multiplicative gives differing results with multiple models selected	Corrected Forecasts created by simulation to be consistent no matter what combination of models is selected.
		1615966001	Life Profile. Adj Forecast not zeroed as defined by weights	Corrected the Calculation of Life Profiles to use zero weights for Future Life Profiles.
		1618166001	Holt Winters Multiplicative stated but Additive used	Corrected problem with the mid-period and period-end routines using the Holt Winters Additive for a reoptimize when the multiplicative is currently set.
		1620454001	Rollup Demand Adjustments	Corrected problem with Rollup Demand Adjustments where adjustments were being applied on top of existing adjustments at higher levels.
eProcurement	Approval Workflow Engine	1619838001	ePro: Problem Issues With Worklists & E-Mail Notifications Generated For Ad Hoc Approvers/Reviewers	Modified to ensure that email notifications are sent to the appropriate users when adhoc approvers / reviewers are added using the "Start New Path" option on routing.
	Catalog Search	1620868001	8.9 ePro - Incorrect catalog defaults on create req Lookup Category Page in ePro	Updated to ensured that the default requester catalog is selected on Lookup Category Page of the ePro Requisition.
	CUP Load	1599245003	CCM/ePro: Problem Issues With Full/Incremental Load And CUP Load Process And Resulting Impact For Master Item Table Data	Changed to correctly pick the items to be processed in the CUP Load process.

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eProcurement	DirectConnect/Intgrtion Broker	1606961001	Supplier Part ID getting modified when PO is published to a Direct Connect Suppl	Ensured that the "+" sign is not removed from the complete XML vendor's response file while selecting the items from the Supplier web site in eProcurement requisition.
	PO Dispatch	1610612002	Dispatched order to Perfect Commerce not showing PO comments	Ensured the PO comments are correctly taken for dispatched purchased order to Perfect Commerce.
	Pre-Encumbrance	1602515001	ePro 8.9: Budget Check does not work on requisitions with non-recoverable (and non prorated) VAT	Ensured that Budget Check works correctly on ePro Requisitions with non-recoverable (and non-prorated) VAT.
	Receiving	1604463003	ePro:Receipt not available in casual receipting for partially received amount PO	Ensured that the receipt is available in casual receipting for a partially received amount PO.
	Requisition Creation	1606741002	ePro/sPro: Schedule not updated after updating sPro Requisition Line	Ensured that error messages do not appear while changing the dates and expenses on the SPro Requisition.
		1618164001	ePro: User Unable To Edit Approved ePro Reqs Via Manage Reqs Page Without Default Requester Specified	Modified to ensure that a user with full authority for all requesters is able to edit an approved requisition.
	Requisition Sourcing	1612159001	ePro: PO is created with the buyer from the Expedite Requisitions page instead of the buyer from the requisition.	Ensured that a buyer from requisition expeditor will be picked only when the buyer was not found on the staging table.

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eProcurement	Requisition Sourcing	1615060001	ePro 8.9: On The Requisition Details Page When Accessed From Req Expediter, The Status Field Is Not Populating At All	Changed to ensure that the status field will get populated properly when the Requisition Details page is accessed from the requisition expediter.
	Requisition Templates	1602320001	ePro: False Message Appears When Using A Kit With Catalog Security By Role	Updated to prevent a false message from appearing while adding a kit item to the ePro Requisition.
	Special Request Requisitions	1617582001	Currency Code Disappears in Certain Cases When Entering a REQ	Changed to allow the currency code and the 'Add & Start New Type' button to be available on the Add Items & Services page when creating an ePro requisition for a special item.
	Workflow	1605715001	ePro: Approve Requisitions Page Does Not Display Properly For Large Amounts	Ensured that the Approve Requisitions page will display the fields properly for large amount, requisition name, requestor, and entered by field values.
		1614026002	EX: 8.9 Approvals don't "finish" when on-hold report has lines denied	Modified to allow transaction approval's to work correctly when some of the lines of an "On Hold" report are deleted.
		1616999001	ePro 8.9: Monitor Approvals - Requisition Status Does Not Function Consistently	Changed to ensure that the Monitor Approval page displays the correct result when the pending header status is selected as a filter condition.
Inventory	Fulfill Stock Orders	1523460004	PO Direct Shipment Update: SO hard-pegging supply document quantity update leading the incorrect PO quantity	Modified to support changing a hard peg to a soft peg on PO Direct Shipment updates.



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Inventory	Fulfill Stock Orders	1592391004	When an order is saved, IN_DEMAND.SHIP_CUST_NAME2 is not updated.	Resolved issue to correctly update the customer's name2 field on the Inventory Demand Fulfillment table when an order is saved.
		1598347001	Backorder isn't created correctly when using the Adhoc Requisition option	Changed to allow a backorder (and hence an ad-hoc requisition) to be created for a sales order whose direct ship from vendor flag has changed after saving the sales order and before reserving it.
		1599049003	SHIP_CUST_NAME1 isn't updated correctly	Modified to correctly update the ship to customer name.
		1616589001	IN: Reserved Date Time is not populated by the Reserve Materials process when a quantity is reserved and a backorder is created	Changed to populate the Reserved Date Time by the Reserve Materials process when a quantity is reserved and a backorder is created.
		1616698002	Shipping Issues: Unconfirming a Lot Controlled item causes Qty Discrepancy	Updated to ensure that the quantity will be consistent when unconfirming a lot controlled item using the Shipping Issue page
		1620472001	Shipping Issues: Short Shipping from the Picking Feedback page gets Peoplecode error	Changed to resolve PeopleCode error when doing a short ship from the Picking Feedback Page in Shipping/Issues.
	Performance	1586208001	Performance issue with shipping issues when trying to open and existing SHIP_ID getting page time-out	Modified to improve performance on the Shipping/Issue page when the user tries opening orders with a combination of business unit and existing shipping id.

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Inventory	Putaway Stock	1608685001	Deleting a line from Express Issue returns UOM error (11100,112)	Changed to avoid unit of measure error while deleting a line from between other lines on an Express Issue.
		1612505003	PO Receipts will not putaway - PTPSQLRT error in PeopleSoft Inventory background	Changed to allow the Inventory Putaway process run to successfully from the Purchase Order receipt.
	SCM Integrations	1617174001	IN:Inventory Picking (IN_FUL_PFB) Not Processing All INVBU	Changed to allow the Inventory picking process to work correctly with multiple inventory business units.
Manufacturing	Functionality	1616328003	SFS1200 does not update the PS_SF_PRDNID_HEADR.LAST_DTTM_UPDATE when status cngs	Changed to ensure that the last update date and time is properly updated when production status is changed.
Order Management	AR Update - Posting	1608884001	Customer Conversations not sorted so that the latest conversation is first	Modified to ensure that the Update Conservation page is sorted based on the proper convert date.
	Customer/Contact	1542680002	OM: Customer Returns page does not create short term customer correctly	Changed to correctly create a short term customer on the Customer Returns page.
		1604778001	Error reviewing customer Addresses page	Changed to avoid an error from occurring on the Customer Address Inquiry pages.
	EDI/App Messaging	1612789001	Error reviewing Line staging errors after running OMEC	Changed to check the security while displaying the ship-from business unit (BU) errors.
	OM Processes	1576506001	Contention/deadlocking issues in OM between batch processes and online	Updated the online and batch processes to use a new locking record in order to reduce contention on the order header record.

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Order Management	Order Completion OM_BACKGRND	1564925002	OM SYBASE: OMBACK Failure. Invalid column name 'UNIT_COST'	Modified to avoid Sybase platform specific error.
		1594675002	OM_BACKGRND process abending in PSOS390 server with SQL error during creation of Sales order from Buying Agreement	Updated to prevent the OM_BACKGRND process from abending on the PSOS390 server during creation of sales orders from buying agreements.
	Order/Quote	1533765003	OM: New PO Direct receipt demand created in wrong IN_FULFILL_STATE when placed on hold	Ensured that the Inventory fulfill status updates correctly when an order is on hold.
		1592391001	When an order is saved, IN_DEMAND.SHIP_CUST_NAME2 is not updated.	Resolved issue to allow the customer's name2 value to be updated on the Inventory Demand Fulfillment table when an order is saved.
		1599049001	SHIP_CUST_NAME1 isn't updated correctly	Changed to correctly update the ship to customer on the sales order.
	Order/Quote - Buying Agreement	1539833002	OM: Lines are not priced when a buying agreement using product groups is attached to the order line.	Ensured that lines are priced when the buying agreement using product groups is attached to a order line.
	Order/Quote - Claimbacks	1545033002	Claimback - Running OM_CLMBK results in error	Ensured that the Order Management Claimback process does not end with an error.
	Order/Quote - CntrSales/Pay/Cash	1529945002	OM Counter Sale: Order line quantity reserved does not equal the sum of the order schedules when one schedule is shipped/depleted.	Modified to ensure that the order line quantity reserved is equal to the sum of the order schedules when one schedule is shipped and depleted.
		1542492003	Counter Sale: Deposit Required Basis Isn't Getting Calculated Correctly	Updated to correctly calculate the deposit required basis on a counter sale order.

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Order Management	Order/Quote-Peg/Altrnte Srcing	1523460003	PO Direct Shipment Update: SO hard-pegging supply document quantity update leading the incorrect PO quantity	Modified to correctly change the peg from a hard peg to a soft peg.
	Performance	1613425001	Feature Security performance issue	Resolved performance issue for order entry when feature security is selected.
	Security	1581338005	Error messages changing password on Contact Information page Special Characters	Modified to save the password when changing on the Contact Information page with special characters.
		1600962001	Feature Security is not working	Resolved issue by changing SQL so that feature security by role is found.
Promotion Management	Checkbook	1589531004	TD Checkbook formula returning zero on the fund page instead of value that is actually available	Updated so that when one term of a formula is null, the formula will no longer return a null value for the entire formula when displaying a Fund Checkbook.
	Reports	1617747001	TDS1000 error: "cannot insert NULL into PS_TD_PRO_MRCH_TMP.EOEP_ADJS T_FLG	Changed to prevent report from erroring out.
Purchasing	Batch	1610319002	PO_PRICE_UPD truncating standard price when doing conversion	Modified the Update PO Price (po_price_upd) process to truncate standard price to five decimal places.
		1617390003	PO_PRICE_UPD app eng is updating 'Standard Price Update Status' incorrectly	Modified the Update PO Price (po_price_upd) app eng to correctly update the 'standard price update' and 'bu price update status'.

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Purchasing	Chartfields	1614862003	ePro: Changing Req Item Category Via Modify Accounting Subpage Does Not Retrofit ACCOUNT For Distribution	Ensured that the accounting entries are defaulted properly when applied through the Modify Accounting SubPage.
	Combo Edit	1609368003	PO - Inconsistency regarding the date used to validate a Charfield in the Purchasing application	Modified to allow the ChartField lookup to work based on the transaction date and combination editing works based on the accounting date on a requisition.
	Defaults	1619474001	PO - PO Defaults is not retrofitting a blank Inventory Business Unit to existing PO Distributions	Ensured that the PO defaults retrofit a blank inventory business unit to existing PO distribution.
	Effective Date	1613905005	ePro 8.8: entire history displays when template is expanded after catalog search	Ensured that the purchasing kit is displayed on the templates tab when the purchase kit has future dated records.
	Performance	1599118001	po_reqinvs slow sql	Modified to enhance the performance of the Build Inventory Demand Process (PO_REQINVS).
	PO Contracts	1609745003	Not able to create a po's for different BU's through contracts.	Updated to ensure that a PO can be created for different business units through contracts while running the PO_CALC application engine process.
		1615323003	Unable to load items from catalog correctly if SETID contract <> SETID catalog	Modified to correctly load items from the catalog when the contract setid is not the same as the catalog setid.
		1617898002	PO 8.8: Receive Scroll Level Error For Procurement Contract	Ensured that the category and item id cannot be changed on the Contract Line Details.

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Purchasing	PO Dispatch	1614116002	PO: When Print Copy is selected on the Dispatch Purchasing Orders run control page for a PO in Pending Cancel status, the PO Status will not change to Canceled on the PO.	Ensured that when print copy is selected on the Dispatch Purchasing Orders run control page for a PO in pending cancel status, that the PO status will change to cancelled on the PO.
	PO Recon	1614057002	PO: PO Recon (PO_PORECON) process will not close a PO that was received first then a change order was done for a price increase. In the Reconciliation Workbench the PO will not show up in the Processing Results page as qualified, but it should.	Modified the PO Reconciliation process to close a PO that was received first and then a change order was done for a price increase.
	Pre-Encumbrances	1602515003	ePro 8.9: Budget Check does not work on requisitions with non-recoverable (and non prorated) VAT	Ensured that budget checking works correctly in PO when sourced from a requisitions with non-recoverable (and non-prorated) VAT.
	Process Receipts	1613879002	Print Delivery Button prints last duplicate when printing 3 recv in succession	Modified to prevent printing a duplicate last receipt for all receipts when printing three or more receipts in succession.
	Purchase Orders	1604518003	Create Backorders page is not updating the OPRID_MODIFIED_BY and LAST_DDTM_UPDATE at the PO level	Modified to correctly updated a PO with the OPRID_MODIFIED_BY and LAST_DDTM_UPDATE values when creating backorders.
		1607262002	RTV transaction causes error in PO Inquiry Activity Summary page.	Ensured that a user is able to view RTV information on the PO Inquiry Activity Summary page without errors.

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Purchasing	Purchase Orders	1608390001	PO - PO Dispatch process is run on online PO even when PO is not eligible to be Dispatched	Changed to gray out the dispatch button when the PO is in a status of dispatched.
		1610786001	PO - Tax Exempt ID not copied when creating PO from another PO	Modified to properly copy the tax exempt id through the Copy PO option.
		1611696001	PO - Current Effective-Dated Item Category is not a valid value on Req and PO Defaults page	Modified to allow the item category in Requisition and PO default pages to be retrieved based on the system date.
		1612138002	PO - PO Voucher with multiple lines does not flag all the lines as withhold able due to a problem on the PO	Changed to correctly update withholding for multiple lines on a PO.
		1612370001	Error on 8.4 po upgraded to 8.9 where amount only po has distribute by qty	Updated to ensure that the distribution method is set to amount correctly while copying an amount only PO.
		1619756002	Budget Date incorrect when using the PO Copy functionality	Modified to correctly default the budget date on the PO Defaults page when using copy the PO option.
		1620135001	PO - Basis Amount on Schedule Details is incorrect for India Sales Tax when multiple Schedules	Changed to ensure that the basis amount on the schedule details is correct for India sales tax for multiple schedules.
	Receipt Accrual	1546772003	PO Receipt Accruals: wrong accounting entries generated in GL for miscellaneous charge & non recoverable VAT	Ensured that the correct accounting entries are generated in GL for miscellaneous charge and non recoverable VAT.

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Purchasing	Receive Load	1588709003	PO_RECVLOAD process errors happens when receipts are loaded from PS and highjump	Modified PO_RECVLOAD process to prevent errors when receipts are loaded from PS and high jump.
	Receive Push	1608503002	Zero Divide Error with Application Engine PO_RECVPUSH Encountered During Online	Modified to ensured that the PO_RECVPUSH process does not abend when the receipt line item's conversion rate is less than one.
	Report	1611095002	Comments are getting repeated in the POY5030 report if it is executed more than once	Modified the Receipt Delivery report to prevent comments from being repeated if run multiple times.
	Requisitions	1563898001	PO - Cancellation of requisitions does not provide budget checking page	Resolved issue so that when a requisition is cancelled on a line, that the Budget Check page is displayed and the change order is tracked.
		1582597005	ePro VAT default not working correctly	Modified to correctly set the VAT default done flag on ePro requisitions.
		1606741006	ePro/sPro: Schedule not updated after updating sPro Requisition Line	Changed to ensure that error messages are not displayed while changing the dates and expenses on a SPro Requisition.
		1611361001	The Delete Requisition pushbutton is available after clicking the View Printable Version	Ensured that the delete requisition button is visible based on the PO business unit setup.



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Purchasing	Requisitions	1613353001	PO - Requisition not defaulting AM Business Unit and Profile ID for Line 1 of Multi-Line Requisition	Resolved issue so that the AM business unit and profile id are defaulted on the first distribution line when creating a multi-line requisition and the buyer associated to the item category is also defaulted to the first line of the requisition.
		1613898001	PO - 'Liquidate By' option appearing with re-entering Req Defaults page	Changed to prevent the liquidate method field from appearing on re-entering of the Req Defaults page when turned off at the PO business unit level.
		1614186002	PO Requisition Budget status is not changed when a distribution line is deleted in the Update/Display mode.	Resolved issue so that the PO Requisition budget status is changed when a distribution line is deleted in the update/display mode.
		1617382002	Incorrect distribution status for split distributions setup at Req Defaults	Changed to correctly update the distribution status for split distributions set up on Req Defaults and the lookup on the ship-to for the second schedule shows up all the values without an error.
		1619334004	Default requester not specified on User preferences, cannot find default category	Modified to correctly default the category when the default requester is not specified on user preferences.
	Return To Vendor	1597594002	RTV Credit Voucher is not considering Misc./Freight Charges	Ensured that the RTV-reversible miscellaneous charges on the receipt are defaulted correctly on the RTV fees.

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Purchasing	Return To Vendor	1610013002	Adding more RTV Fees lines is not allowed	Resolved issue so that new lines are allowed to be added on RTV line fees when the RTV adjust fees has been selected in purchasing definitions of business unit options.
		1618736001	PO - 'Category field has a wrong value (13000,1026)' on RTV	Corrected the invalid 'wrong value' error message for the project fields on the RTV.
	Rollover	1599405003	POROL002 does not print the GL BU for the Detail Ledger	Ensured that GL business unit is properly printed in the Roll Over Activity report.
	SRM Dashboard	1618399001	PO - 'Dispatched Purchase Orders' pagelet Date Format error	Ensured that the 'Dispatched Purchase Orders' pagelet works without giving a date format error.
	Work Order	1617479001	If I reassign a WO to a resource from a different vendor the original PO is maintain for the reassigned WO.	Ensured when "PO Work Order Integration" is enabled, a Work Order can be re-assigned only with the resources from the same vendor.
Services Procurement	Notifications	1604644001	The system sends email to user, if user configured only with Worklist	Modified email notification to only send notifications if the email user routing option is enabled on the user profile.
	Requisitions	1612053001	sPro 8.9: Incorrect Calculation For The Estimated Service Days	Changed to ensure that estimated service days is calculated properly on the Requisition and Workorder page.
		1614099001	Distribution Lines deleted from copied requisition	Modified to re-number the distribution lines properly when the expense line is removed. Copied requisition lines will let the user decide whether he wants to overwrite the rates from the rate sheet or keep the original rates when the start date or location changes.

# PeopleSoft Enterprise Release Notes - 8.9 Bundle 14

## Supply Chain Management

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management (SCM) products since the SCM 8.9 Bundle 13.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Services Procurement	Sourcing	1614051001	SC cannot view Reason Code detail on Submittal History Page	Changed to ensure that a Peoplecode error does not occur while submitting the history through the Access and Award Bids page.
	Time/Expense	1605118002	sPRO: T/S: Copy T/S gives invalid row number error SPA_TIME.MODEL	Changed to allow a timesheet to be copied successfully.
		1609218001	SP Can Enter Timesheet On Closed Work Order With Daily Time Template	Changed the Manage Timesheet Roster page to display dates until the actual end date of a closed work order, and not the projected end date.
		1618187001	Allow Time/Expense Overage % incorrectly used in adjusted timesheet.	Changed to allow the field "Allow Time/Expense Overage %" on the work order to be correctly applied to the adjusted timesheets.
	Work Order	1606282001	Incorrect calculations when Utilization is greater than 100%	Fixed expense and labor amount calculations on work order to include utilization percentages.
		1612049001	Move BU prompt up on Manage WO Roster page. User must enter BU before Requester lookup will work.	Modified the Manage Service Work Order Roster page to move the business unit search criteria prompt up from the advance search area. User must enter the business unit before the requester lookup will display values if using row level security by business unit and permission list.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Services Procurement	Work Order	1617479001	PO vendor incorrect for REASSIGNED WO	Ensured that when "PO Work Order Integration" is enabled, a work order can be re-assigned only with the resources from the same vendor.
		1617769001	Project Information Not Carried Forward On Extended Work Order	Changed to allow the distribution information to be copied to an extended work order from the original work order.
	Workflow	1604648001	All users are emailed when req is canceled	Ensured that on emails for cancelled requisitions that are submitted to more than one supplier, and one of the submittals is by location and the others are by provider contact, that it will generate the notification only for the associated service provider contacts.
	Workflow	1608556001	Expired Alternate Approver receiving emails notifications.	Modified to prevent alternate approvers from receiving email notifications when the date range has expired.
Strategic Sourcing	Award Analysis	1600984002	SS: Analyze Events Page Timeouts For 169 Line Sourcing Event	Updated to improve the performance of awarding a bidder in analyze event.
		1612136001	Integration Point SAC_PRTIER_STS_UPD is not used and needs to be taken out	Deprecated the integration point, all objects have been removed. This integration point was added when developing the integration with E1. At first it was going to be used but E1 did not design their integration that was so it was not used.

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Strategic Sourcing	Award Analysis	1616140002	Analyze Line Sort Bids By does not work for line with Price Breaks and changed Analyze Qty	Ensured that the Analyze Line Sort Bids will sort properly for line with price breaks and changed analyze quantity.
	Event Creation	1610044002	AUC - Incorrect Ship To Location SetID saved in the PS_AUC_LINE_SHIP table when creating an Event	Updated to correct the field default logic for the ship-to setid.
		1610701003	Various issues in Event Create. Impacted areas: New Versions, Copy from Requisition - Schedules & Qty updates.	Disabled the copy from list for new versions, and modified field edit triggers on the schedule and line quantity updates to display an error message when adjusting quantity on rows created from copying requisitions.
		1614511001	Sourcing Price Only Events: Disable Factor Event Score Into field.	Modified to set Factor Event Score Into field equal to the "Total Score" and to disable when the "On the Basis Of" field is set to price. Both the Event Create Options and the Sourcing Business Unit setup were modified to reflect this change.
	Event Response	1612184002	AUC: Not able to upload a French XML Bid Response file for an Event with a Yes/No Bid Factor	Modified upload process to properly load a French XML Bid Response file for an Event with a Yes/No Bid Factor.
		1615824002	AUC: The Bid Response field for the Event Header into overall Line score Bid Factor (HEADER) is available for modification in the Analyze Line page	Ensured that the bid response field is disabled on the Analyze Line page.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Strategic Sourcing	Event Workbench	1608431002	SS - Clicking on the Browser Back button (at least with Internet Explorer) allows you to create several versions	Changed to ensured that a new version will not be created until an earlier version is posted when using the Brower Back button.
	Manage Events	1522161002	SS - Pages with a count down field are not refreshed automatically	Updated pages to have a hyperlink telling the user that they need to click to refresh their bid status. The countdown clock is real time but the status is not. The user must click the new hyperlink to see their new status as other bid come in.
Supply Planning	Functionality	1622328001	Supply planning is creating negative component quantities against Product Kits	Modified Supply Planning to correctly created component quantities against product Kits.
	Integration	1574593001	Need new peoplecode project for the rewritten Extract Pegging Information feature	Updated to make the Extract Pegging Information feature available when using SCM 8.9 and Tools 8.48.